

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – T.R. & B Department – Sri K.Satyanarayana Murthy, Deputy Secretary to Government (Retired), Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs.97,200/- incurred towards his treatment – Sanctioned – Orders – Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 1001

Dated:22.10.2011.  
Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. G.O.Ms.No.105, HM&FW(K1) Dept. dt. 9.4.2007.
3. From Sri K.Satyanarayana Murthy, Deputy Secretary to Government (Retired), T.R.&B Dept, Application, dt.4.12.2010.
4. Govt. Memo. No.865/OP.1/2011, T.R.&B.(OP.I) Department., dt.8.2.2011.
5. From the Director of Medical Education, Sultan Bazar Hyderabad, Lr. L.Dis No. 10927(1)MA-F/2011, Dt. 5.5.2011.
6. Letter dt. 14.9.2011 received at M/s Sigma Hospitals, S.D. Road, Secunderabad.

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ORDER:

In the reference 3rd read above, Sri K.Satyanarayana Murthy, Deputy Secretary to Government (Retired), Transport, Roads and Buildings Department, while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him towards his treatment for CAD, Acute, AAMI, W.P. CAG, SVD, PTCA Stent to LAD, during the period from 7.9.2010 to 10.9.2010 at M/s Sigma Hospitals, S.D.Road, Secunderabad and incurred an amount of Rs.1,55,000/-.

2. In the reference 5<sup>th</sup> read above, the Director, Medical Education, Sultan Bazar, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs. 97,200/-, being the net admissible amount of the total amount claimed.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 97,200/- (Rupees ninety seven thousand two hundred only) towards reimbursement of medical expenses incurred by Sri K.Satyanarayana Murthy, Deputy Secretary to Government (Retired), Transport, Roads and Buildings Department towards his treatment for CAD, Acute, AAMI, W.P. CAG, SVD, PTCA Stent to LAD, during the period from 7.9.2010 to 10.9.2010 at M/s Sigma Hospitals, S.D.Road, Secunderabad.

4. The expenditure shall be debited to the Head of Account of “3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement.”

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5. The Transport, Roads and Buildings (O.P.II) Department shall draw and disburse the amount sanctioned in para 3 above to Sri K.Satyanarayana Murthy, Deputy Secretary to Government (Retired), Transport, Roads and Buildings Department ( SBH, Alkapuri Branch, Hyderabad Account No.52016973919.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The TR&B (OP-II) Department.

**Copy to:**

Sri K.Satyanarayana Murthy, Deputy Secretary to Government (Retired),  
T.R&B Dept. H.No.2-4-17, Road No.7, Snehapuri Colony, Saroornagar  
Post, Hyderabad.

The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.  
Stock file.

//FORWARDED: BY ORDER//

SECTION OFFICER